



## North Carolina Department of Administration

Beverly Eaves Perdue, Governor

Moses Carey, Secretary

December 30, 2011

To: Appropriation Committee Chairs, NC General Assembly  
Chairs, Jt. Legislative Committee on IT Oversight  
Chairs, House and Senate General Government Committees  
Karlynn O'Shaughnessy Fiscal Research Division  
Andy Willis, Office of State Budget and Management

From: Christy Agner, Legislative Liaison

Re: Report on Mobile Electronic Communication Devices

Session Law 2011-145, Section 6A.14 (a) requires every executive branch agency within State government to report on a quarterly basis any changes to agency policy regarding the issuance and use of mobile electronic devices, the number and type of new devices issued since the previous report, the total number of devices issued by the agency, the total cost of mobile devices issued by the agency and the number of each type of mobile device issued, with total cost for each. The attached report contains the information requested.

The Department has increased its mobile communication devices inventory by 2 devices, which is a net of 4 eliminated devices and 6 additional devices. The following spreadsheet provides the Department's detailed inventory report. Each mobile communication device was reviewed as part of the Department's policy, and the needs for each were reconfirmed, or cancellations made as appropriate.

Please contact Chief Operating Officer Anne Bander at 807-2336 if there are any questions.

cc: Secretary Moses Carey  
Chief Operating Officer Anne Bander  
Deputy Secretary Speros Fleggas  
Deputy Secretary June Michaux  
General Counsel Zeke Creech

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Agency	Type of Device	Model	Manufacturer	Number Purchased	Vendor	Contract Vehicle	ITS Contract (Y/N)	Device Cost	Monthly Cost Per Device	Total Monthly Cost for Devices	Annual Cost Per Device	Total Annual Cost for Devices
Department of Administration	Air Card	Multiple	Multiple	3	Sprint	Sprint	Y	n/a	\$ 40.99	\$ 122.97	\$ 491.88	\$ 1,475.64
Department of Administration	Air Card	Multiple	Multiple	7	Verizon	Verizon	Y	n/a	\$ 38.97	\$ 272.79	\$ 467.64	\$ 3,273.48
Department of Administration	Air Card	Multiple	Multiple	2	Verizon	Nursing Homes	N	n/a	\$ 73.44	\$ 146.88	\$ 881.28	\$ 1,762.56
Department of Administration	Basic Phone	Multiple	Multiple	34	Sprint	Sprint	Y	n/a	\$ 29.81	\$ 1,013.54	\$ 357.72	\$ 12,162.48
Department of Administration	Basic Phone	Multiple	Multiple	17	Verizon	Verizon	Y	n/a	\$ 20.81	\$ 353.77	\$ 249.72	\$ 4,245.24
Department of Administration	Push-To-Talk	Multiple	Multiple	90	Sprint	Sprint	Y	n/a	\$ 16.72	\$ 1,504.80	\$ 200.64	\$ 18,057.60
Department of Administration	Smart Phone	Multiple	Multiple	6	Verizon	Nursing Homes	N	n/a	\$ 69.68	\$ 418.08	\$ 836.16	\$ 5,016.96
Department of Administration	Smart Phone	Multiple	Multiple	9	Sprint	Sprint	Y	n/a	\$ 64.61	\$ 581.49	\$ 775.32	\$ 6,977.88
Department of Administration	Smart Phone	Multiple	Multiple	26	Verizon	Verizon	Y	n/a	\$ 51.55	\$ 1,340.30	\$ 618.60	\$ 16,083.60
DOA Total				194						\$ 5,754.62		\$ 69,055.44